

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LATASHA R. CROSS § Case No. 09-71949
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Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) The plan was confirmed on 07/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/09/2010.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 950.00	
Less amount refunded to debtor	\$ 50.00	
NET RECEIPTS		\$ 900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 841.28	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 58.72	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 900.00
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,200.00	3,200.00	3,200.00	841.28	0.00
MUTUAL MANAGEMENT SERVICES	Uns	817.00	1,310.40	1,310.40	0.00	0.00
ABC CASH N GO, INC.	Uns	525.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	300.00	279.74	279.74	0.00	0.00
CMK INVESTMENTS	Uns	475.00	609.41	609.41	0.00	0.00
ALLIANCEONE RECEIVABLES	Uns	627.00	851.50	851.50	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	484.00	NA	NA	0.00	0.00
AMCORE BANK, N.A.	Uns	1,800.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	1,200.00	224.00	224.00	0.00	0.00
AT&T WIRELESS	Uns	45.00	NA	NA	0.00	0.00
BOBS HARDWARE	Uns	100.00	NA	NA	0.00	0.00
CHAMPS	Uns	80.00	NA	NA	0.00	0.00
CHASE 8	Uns	5,922.49	NA	NA	0.00	0.00
CHECK N GO	Uns	300.00	NA	NA	0.00	0.00
COMED CO	Uns	279.88	244.80	244.80	0.00	0.00
CREDIT PROTECTION	Uns	353.00	NA	NA	0.00	0.00
CREDIT UNION ONE BANK	Uns	200.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FAMILY DOLLAR	Uns	100.00	NA	NA	0.00	0.00
FAMILY DOLLAR	Uns	100.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	9,000.00	5,818.00	5,818.00	0.00	0.00
GRAYS FOODS INC.	Uns	80.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES,	Uns	311.00	NA	NA	0.00	0.00
HI-BAR, LLC	Uns	1,500.00	NA	NA	0.00	0.00
MCA MANAGEMENT COMPANY	Uns	127.00	NA	NA	0.00	0.00
MCI	Uns	1,700.00	NA	NA	0.00	0.00
MONCO LAW OFFICES S.C.	Uns	548.06	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	6,703.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	189.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	2,000.00	NA	NA	0.00	0.00
NCO PORTFOLIO MANAGEMENT	Uns	302.00	301.49	301.49	0.00	0.00
NICOR GAS COMPANY	Uns	365.94	NA	NA	0.00	0.00
NOBLES	Uns	50.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	114.00	114.40	114.40	0.00	0.00
SAVE - A - LOT	Uns	10.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	560.00	576.00	576.00	0.00	0.00
TDS METROCOM	Uns	85.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	380.00	385.71	385.71	0.00	0.00
U.S. CELLULAR	Uns	400.00	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	370.00	370.35	370.35	0.00	0.00
WAL-MART	Uns	200.00	NA	NA	0.00	0.00
WALGREENS	Uns	200.00	NA	NA	0.00	0.00
WALMART STORE	Uns	600.00	NA	NA	0.00	0.00
WINNEAGO COUNTY CHECK	Uns	321.84	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	400.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	300.00	268.33	268.33	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,354.13	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 900.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 900.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 03/05/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.